

CHAPTER I. TAXES

ARTICLE A. PRIVILEGE LICENSE SCHEDULE

Section 1. Privilege License Schedule

The following schedule is adopted pursuant to Section 4-36 of the City Code, N. C. G. S. 160A-211 and Schedule B of Article 2, Subchapter 1 of Chapter 105 of the N.C. General Statutes. "Person" as used herein is defined in Section 4-21 of the City Code. Any tax herein imposed shall not be construed to exceed the amount of tax that is authorized by law.

1. **ABBATOIRS**
Every person engaged in the business of operating an abattoir. See MERCHANTS TAX (Subsection 135) for tax.
2. **ADVERTISING**
 - (1) Every person engaged in the business of outdoor advertising by placing, erecting, or maintaining signboards or any other outdoor advertising devices. (G.S. 105-86)

Per Annum 35.00

(Not applicable to theatres taxed by G.S. 105-37 where permission of owner has been secured.)
 - (2) **RESERVED**
 - (3) Distributing handbills or printed matter for commercial purposes.

Per day 3.00
Per Annum 20.00
 - (4) Placing placards in buses.

Per Annum 25.00
 - (5) Distributing samples, favors, or novelties

Per day 3.00
Per Annum 25.00
 - (6) Advertising not otherwise specifically taxed.

Per Annum 25.00
3. **AGENTS AND AGENCIES**
 - (1) Collecting and Claim Agencies: Every person operating for profit a collection agency for the purpose of collecting accounts, notes, or other indebtedness from one person in favor of another (not applicable to licensed attorneys). (G.S. 105-45)

Per Annum 50.00
 - (2) Emigrant Agents: Every person engaged in the business of procuring laborers for employment outside of the state. (G.S. 105-90)

Per Annum 500.00

- (3) Employment Agencies: Every person operating a business of securing employment for another person for a fee or commission. (G.S. 105-90)
Per Annum 100.00
- (a) Agencies of Teachers, when approved by Education Department of State.
Per Annum 25.00
- (b) Domestic Help and Unregistered Nurses where sole business is placing.
Per Annum 25.00
- (4) Lumber Brokers or Agents: Every broker or lumber agency.
Per Annum 30.00
- (5) Not otherwise taxed.
Per Annum 40.00
- 3A. AMBULANCE SERVICE
Per vehicle
Per Annum 50.00
4. ANTIQUE FURNITURE
Every person dealing in antique furniture. See MERCHANTS TAX (Subsection 135) for tax.
5. ARCADES
See MERRY GO-ROUNDS (Subsection 136) for tax.
6. ATHLETIC CONTEST
Per Annum 2.50
7. RESERVED
8. AUTOMATIC SPRINKLERS (see ELEVATORS)
9. AUTOMOBILE, MOTORCYCLE DEALERS AND SERVICE STATIONS
- (1) Automobile Service Stations: Every person engaged in the business of servicing, storing, etc., or in selling tires, batteries, accessories, fuels and lubricants, and auto radios. (G.S. 105-89(a)).
Per Annum 25.00
- (2) Motorcycle Dealers: Every person engaged in the business of selling, buying, or distributing motorcycles or motorcycle accessories. (G.S. 105-89.1)
Per Annum 25.00
- (A motorcycle dealer may also handle bicycles and bicycle supplies without additional tax)
- (3) Automotive Equipment and Supply Dealers at Wholesale: Every person or firm engaged in the business of buying, selling, or distributing automotive accessories, including auto radios, batteries, parts, tires, and other automotive supplies at wholesale. (G.S. 105-89(b)).

		Per Annum 37.50
	(If wholesale tax levied, no additional tax may be imposed for operating service station.)	
	(4) Motor Vehicle Dealers: Every person or firm engaged in buying, selling, distributing, servicing, or storing motor vehicles, trailer, and other automotive accessories or supplies. (G. S. 105-89(c))	Per Annum 25.00
	(5) Persons dealing in used motor vehicles exclusively are liable for tax set out above. If the business is of a seasonal, temporary, transient, or itinerant nature, the tax shall be for each location.	Per Annum 300.00
	(6) Auto Body, Truck and Wagon Builders.	Per Annum 75.00
	(7) Auto and/or Truck Rental and/or Leases: Every person, firm or corporation engaged in the renting or leasing of autos or trucks.	Per Annum 50.00
	(8) Auto Cleaning or Refinishing: Every person engaged in the business of cleaning and refinishing automobiles not covered by any other section in fee schedule.	Per Annum 30.00
10.	ARMORED CAR SERVICE	Per Annum 75.00
11.	AWNING OR TENT MAKERS Every person operating any business of making, selling, or installing awnings or erecting tents. See MERCHANTS TAX (Subsection 135) for tax.	
12.	BAKERIES Every person engaged in the manufacture of, selling and soliciting orders for a general line of bakery products, and/or delivery of bread, cakes, pies, within the City of Wilmington. See MERCHANTS TAX (Subsection 135) for tax.	
13.	BALLOONS, NOVELTIES, SOUVENIRS, CURIOS, AND FLAGS Every person offering for sale balloons, novelties, souvenirs, curios and flags.	Per Day 5.00 Per Annum 20.00
14.	RESERVED	
15.	BANKRUPT OR FIRE SALES, ETC. Every person conducting a bankrupt, fire, receivership, assignment, smoke or water damage, closing out sale, or other sale of similar character of wares or merchandise.	Per Week 100.00 Each Succeeding Week 50.00

(Not applicable to sales conducted by order of court or to persons who have paid license tax levied by this schedule upon the same business for the preceding year or who have for twelve months preceding sale operated the business in the City, or who do not, during such sales, increase or add to the stock of wares or merchandise on hand.

16. BARBER SHOPS AND BEAUTY SHOPS (G.S. 105 75.1)

(1) Barber Shop and Beauty Parlors: Every person engaged in the business of conducting a barber shop or parlor, or other shop of like kind, for each barber, manicurist, cosmetologist, beautician, or other operator employed in such barbershop or beauty shop or parlor.

Per Annum 2.50

(2) Barber Schools or Beauty Schools.

Per Annum 37.50

17. BARREL, CRATE, STAVE OR BASKET FACTORIES

Per Annum 100.00

18. BEER AND WINE – RETAIL (G.S. 105-113.75, G.S. 105-113.77)

(a) Beer

“On Premises”

Per Annum 15.00

“Off Premises”

Per Annum 5.00

(b) Wine

“On Premises”

Per Annum 15.00

“Off Premises”

Per Annum 10.00

(c) Dealers in sweet wines for sale

“On Premises”

Per Annum 15.00

(d) Dealers in sweet wines for sale

“Off Premises”

Per Annum 10.00

License period: May 1 through April 30 each year

19. BEER AND WINE – WHOLESALE (G.S. 105-113.79)

Beer

Per Annum 37.50

Wine

Per Annum 37.50

Wholesale sale of wine and beer by same license.

Per Annum 62.50

License period: May 1 through April 30 each year.

20. BICYCLES (SEE AUTOMOBILE AND MOTORCYCLE DEALERS)

Every person engaged in buying, selling bicycles and/or bicycle supplies and accessories. (G.S. 105-102.5)

Per Annum 25.00

21. RESERVED

22. BILLIARD AND POOL TABLES (G.S. 105-102.5)

Every person who shall rent, maintain or own a building wherein there is a table or tables at which billiards or pool is played, whether operated by slot or not, shall pay

Per Location, Per Annum 25.00

23. RESERVED

24. BOARDING HOUSES-BED & BREAKFAST

(See Also HOTELS)

Every person serving for pay within a residence at least one meal a day for as many as ten people shall be classified as a boarding house operator and shall pay a license tax

Per Annum 25.00

25. BOAT YARDS AND MARINA STORAGE

Every person engaged in the business of operating a storage facility or boat slip wherein boats not belonging to the owner or operator of the same are stored for compensation. See Merchants tax (Sub-section 135) for tax.

26. BOAT REPAIR

Every person engaged in the business of servicing and/or repairing boats and motors.

Per Annum 12.50

27. BOWLING ALLEYS (G.S. 105-102.5)

Every person engaged in operating a bowling alley.

Per Lane, Per Annum 10.00

28. BOXING

See WRESTLING (Subsection 231) for tax.

29. BRICK & STONE MASON

Every person engaged in the business of building or working with stone or brick.

Per Annum 50.00

30. BRICK DEALERS

See MERCHANTS TAX (Subsection 135) for tax.

31. BROKERS - CUSTOM

Every person engaged in the business of providing services for importers and exporters in clearing customs and/or acting as a freight forwarder.

Per Annum 50.00

32. CABARETS AND NIGHTCLUBS

(a) Every person engaged in the business of operating an establishment where food or drinks are dispensed and exhibitions, performances or other forms of entertainment are provided, including topless waitresses, dancers or employees, shall pay a license of

Per Annum 250.00

(b) Every person engaged in topless entertainment including but not limited to topless waitresses, dancers or employees, shall pay a license of

Per Annum 150.00

33. CABINET MAKER
Every person engaged in the business of operating a cabinet shop.
Per Annum 50.00
34. CAFES, RESTAURANTS, CAFETERIAS, LUNCH STANDS (G.S. 105-62)
0-4 Seats Per Annum 25.00
5 or more seats Per Annum 42.50
35. CANDY OR CONFECTIONERY MANUFACTURES
Per Annum 60.00
36. CARPENTERS
Every person engaged in the business of building and/or repairing wooden structures
Per Annum 50.00
37. CARNIVAL COMPANIES (G. S. 105-37.1)
Every person engaged in the business of a carnival company or a show of like kind.
Per Annum 25.00
38. CARPET OR RUG CLEANING
See MERCHANTS TAX (Subsection 135) for tax.
39. CHAIN STORES (G.S. 105-98)
Every person engaged in the business of operating under the same general management two or more stores where merchandise is offered for sale at retail shall be deemed a branch or chain store operator and shall pay a license tax. For each such store (principal) office or main store in state exempt).
Per Annum 50.00
(Such tax shall be in addition to any other tax paid.)
40. CHIMNEY AND STOVE CLEANERS
Per Annum 50.00
41. CIRCUSES, MENAGERIES, WILD WEST, DOG AND PONY SHOWS (G.S. 105-38)
Every person engaged in the business of exhibiting performances, such as circuses, menageries, wild west shows, or other similar exhibitions.
Per Day 25.00
42. RESERVED
43. CLEANERS (SEE DRY CLEANERS) (G.S. 105-74)
44. CONCESSION STAND OR BOOTH
Any temporary location where food, beverages or miscellaneous items are sold in association with special events on public plazas, streets, parks or sidewalks.
Per Day, Per Concession 25.00
45. COLD STORAGE PLANTS OR FREEZER LOCKERS
Every person operating a cold storage plant wherein anything is stored for compensation. See MERCHANTS TAX (Subsection 135) for tax.

46. COLLECTING AGENCIES (G.S. 105-45)
Per Annum 50.00
47. CONTRACTORS AND CONSTRUCTION COMPANIES
Every person offering or bidding, for a fixed price, commission, fee or wage to construct any building, highway, street, sidewalk, bridge, culvert, sewer, sewer or water system, drainage or dredging system electric or steam railway, reservoir or dam, hydraulic or power plant, transmission line, tower, dock, wharf, excavation, grading, or other improvement or structure. Must present valid NC State Contractors License.
Per Annum 10.00
48. RESERVED
49. RESERVED
50. COTTON GINS
Every person engaged in the business of operating a cotton gin.
Per Annum 50.00
51. COTTON WAREHOUSES
Every person engaged in the business of operating a cotton warehouse.
Per Annum 100.00
52. RESERVED
53. COTTONSEED OIL MILLS
12 presses or more.
Per Annum 200.00

Less than 12 presses, prorated. Where the manufacturing, manipulating or mixing of fertilizers is carried, on, additional,
Per Annum 100.00
54. CREAMERIES AND MILK, PASTEURIZERS OF
Agents for or operators of each establishment. See MERCHANTS TAX (Subsection 135) for tax.
55. CROSS TIES
See POLES, CROSS TIES, GUM LOGS, OR SIMILAR ARTICLES (Subsection 170) for tax.
56. DANCE STUDIO
Every person engaged in the business of operating a dance studio.
Per Annum 50.00
57. DAY CARE CENTERS (G.S. 106-60)
Every person engaged in the business of caring for six (6) or more children not related by blood or marriage to, or not the legal wards or foster children of the operator, by operating a nursery, day care center, day school, kindergarten or other related child care facility, shall obtain a license and pay for such license the

- following tax for each place of business; provided, however, that approval by the Wilmington Fire Department and the new Hanover County Health Department is required prior to the issuance of the license or renewal thereof; and provided further, that nonprofit, charitable child care centers shall not be required to obtain a license and shall be exempt from the payment of the privilege license tax.
Per Location, per Annum 25.00
58. **DELIVERY SERVICE**
Every person or firm engaged in delivery service with vehicle propelled by motor or other power.
Per Vehicle, Per Annum 50.00
59. **DEMOLITION**
Per Annum 50.00
60. **DENTAL LABORATORIES – DENTAL SUPPLIES**
See MERCHANTS TAX (Subsection 135) for tax.
61. **DIRECTORIES**
Every person compiling and selling directories.
Per Annum 100.00
62. **DOG AND PONY SHOWS (G.S. 105-38)**
See CIRCUSES, ETC. (Subsection 41) for tax.
63. **DOOR INSTALLATION/REPAIR**
Every person or firm engaged in the business of door installation and repair, including garage/overhead doors.
Per Annum \$50.00
64. **DRY CLEANERS, PRESSING CLUBS AND HAT BLOCKERS (G.S. 105-74)**
(a) Every person operating a dry cleaning, pressing, or hat blocking business within the City and solicits only in the County where located.
Per Annum 50.00

(b) Every person operating a dry cleaning, pressing or hat blocking business within the City and solicits outside of the County where located.
Per Annum 100.00
65. **ELECTRIC LIGHT COMPANIES**
See UTILITIES (Subsection 220) for tax.
66. **ELECTRICIANS**
Per Annum 50.00
67. **ELEVATORS AND AUTOMATIC SPRINKLER SYSTEMS, SELLING AND INSTALLING (G.S. 105-55)**
Every person engaged in selling and installing elevators and/or automatic sprinkler systems (when principal) or branch office is located in City.
Per Annum 100.00

68. EMBALMERS (G.S. 105-46)
See UNDERTAKERS AND COFFIN RETAILERS (Subsection 218) for tax.
69. EMPLOYMENT AGENCIES
See AGENTS AND AGENCIES (Subsection 3) for tax
70. ENGRAVERS AND LITHOGRAPHERS

Every person engaged in engraving or lithographing. See MERCHANTS TAX (Subsection 135) for tax.
71. ESCORT SERVICE
Any person that provides an escort or entertainment service and/or contracts this service with another individual.

Per Annum 250.00
ESCORT/ENTERTAINER
Any person that acts as an escort, date or provides entertainment for a fee.

Per Annum 150.00
72. EXPRESS COMPANIES
Every express company doing business in the corporate limits.

Per Annum 75.00
73. FENCE BUILDERS
Every person engaged in the business of fence construction, including underground “invisible” fencing.

Per Annum 50.00
74. FERTILIZER PLANTS
Wholesale dealers in or manufacturers of fertilizer maintaining or operating plants outside of the City and who maintain offices within the City, or any person selling fertilizers and having or maintaining an office or place of business or private warehouse for storage of fertilizers in the City of Wilmington shall pay a privilege license tax.

Per Annum 100.00
75. FERTILIZER, MANUFACTURERS, MANIPULATORS OR MIXERS OF

Per Annum 250.00
76. FIREARMS/FIREARM DEALERS (G.S. 105-80)
Every person, firm, or corporation who is engaged in the business of selling or, offering for sale, firearms, other than antique firearms, or firearms that are weapons of mass death and destruction. “Engaged in the business of” shall mean devoting time, attention and labor to selling, or offering for sale, firearms as a regular course of trade or business with the principal objective as profit. Any person who makes an occasional sale of firearms for the enhancement of a personal collection is exempt from this section.

Per Annum 50.00
77. FISH, OYSTER, SHRIMP AND OTHER SHELLFISH DEALERS
Every person principally engaged in the retail sale of oysters, shrimp, fish and other shellfish.

Per Annum 40.00

(If in connection with other business, one-half of license stated.)

78. FISH, SHELLFISH (OYSTERS, CLAIMS, ETC.) GAME AND LIKE ARTICLES-
PACKERS, WHOLESALE AND SHIPPERS OF
Per Annum 60.00
79. FISH
Every person engaging in the business of soliciting orders for, selling and/or
delivering fish, shrimp or other shellfish within the City of Wilmington at wholesale
from a truck, van or other vehicle shall pay a tax for each vehicle.
Per Annum 60.00
80. FLEA MARKER OPERATORS: (Reclassified as "Speciality Market Operators")
A specialty market operator is a person who rents space at a location other than a
permanent wholesale or retail store to others for the purpose of selling goods at retail
or wholesale
Per Location, Per Annum 200.00
81. FLEA MARKET VENDORS G.S. 105-53(d)
Repealed by City Council 8-23-88
82. FLOOR FINISHERS, CARPET AND TILE INSTALLERS
Every person engaged in the business of sanding and varnishing floors or installing
carpet and time.
Per Annum 50.00
83. FLOUR OR GRIST MILLS
Per Annum 100.00
84. RESERVED
85. FOUNDRY AND/OR MACHINE SHOP
Every person operating a foundry and machine shop.
Per Annum 250.00
Machine shops only
Per Annum 125.00
If dealing in old scrap brass, copper or lead, additional,
Per Annum 150.00
86. FRANCHISE TAX
See UTILITIES (Subsection 220) for tax.
87. FRESH MEATS
See MEATS (Subsection 133) for tax.
88. FRUIT AND VEGETABLE DEALERS, WHOLESALE, WHOLESALE
AND SELLING FROM TRUCK, VAN OR OTHER VEHICLE.
Per Annum 100.00
Per Week 15.00
Per Day 5.00
89. FUNERAL DIRECTORS (G.S. 105-46)
See UNDERTAKERS AND COFFIN RETAILERS (Subsection 218) for tax.
90. GAMES
See MERRY-GO-ROUNDS (Subsection 136) for tax.

91. GAMING - CYBER-SWEEPSTAKES/INTERNET GAMING

All businesses, whether as a principal or an accessory use, where persons utilize electronic machines, including but not limited to computers and gaming terminals, to conduct games of chance including sweepstakes, and where cash, merchandise or other items of value are redeemed or otherwise distributed, whether or not the value of such distribution is determined by the games played or by predetermined odds. This includes, but is not limited to internet cafes, internet sweepstakes, video sweepstakes or cybercafes, but does not include any lottery games or process lawful under the laws of the State of North Carolina or any game or process prohibited by North Carolina General Statutes Sections 14-304 through 14-309.

Per machine or terminal, Semi-Annual \$1,500, except that for businesses which close between the hours of 11:00 p.m and 8:00 a.m. the fee shall be per machine or terminal, Semi-Annual \$1,000. The Semi-annual periods shall be as follows:

***June 1 – November 30
December 1 – May 31***

92. GAS COMPANIES
See UTILITIES (Subsection 220) for tax.
93. GASOLINE, BENZINE LUBRICATING OIL AND GREASES,
AND FUEL OIL AND OTHER HEATING AND COOKING FUELS (G.S. 105-72)
Per Annum 50.00
94. GASOLINE ENGINES
Every dealer of manufacturer's agent for gasoline engines.
Per Annum 25.00
95. GOLF COURSES, INCLUDING MINIATURES
Each Course. Per Annum 25.00
96. GUNSMITHS AND LOCKSMITHS
Every person engaged in business as a gun or locksmith.
Per Annum 50.00
97. RESERVED
98. RESERVED
99. HAIRDRESSERS (G.S. 105-75)
See BARBER SHOPS AND BEAUTY SHOPS (Subsection 16) for tax.
100. HAND BILLS
See advertising (Subsection 2) for tax.
101. HARVESTING AND AGRICULTURAL MACHINERY
Every person engaged in the business of selling, trading or dealing in harvesting and agricultural machinery. See MERCHANTS TAX (Subsection 135) for tax.
102. HAT BLOCKERS (G.S. 105-74)
See DRY CLEANERS, ETC. (Subsection 64) for tax.

103. HATCHERY

Every person engaged in the business of operating a hatchery.

Per Annum 10.00

104. HEATING AND COOLING CONTRACTORS (G.S. 105-91)

Every person engaged in the business of selling, installing or repairing equipment and facilities.

Per Annum 50.00

105. HOME IMPROVEMENT AND REPAIR

Every person engaged in the business of home improvement, repair, and remodel.

Per Annum 50.00

106. HOTELS (G.S. 105-61)

Every person engaged in the business of operating a hotel shall pay tax.

Per Room, Per Annum 1.00

Minimum 25.00

107. HOUSE MOVING

Per Annum 40.00

108. HUCKSTERS (Not Peddling)

Dealing in vegetables, fruits, fish, shellfish, chickens or eggs, selling or offering to sell the same on streets or alleys at retail.

Per Annum 25.00

109. HYPNOTIST

Operating outside regular licenses theatres or operating within a regular licensed theatre when a special fee or additional admission charge is made.

Per Week 300.00

110. ICE CREAM DEALERS AND MANUFACTURERS

(1) Wholesale: Ever person engaged in manufacturing or distributing ice cream at wholesale. (G.S. 105- 97)

Per Annum 12.50

(2) Retail Dealers: Ever person engaged in retail selling or distribution of ice cream. (G.S. 105- 102.5)

Per Annum 2.50

(3) Retail from Vehicle on Street:

Per Vehicle, Per Annum 50.00

NOTE: The words Ice Cream in this section shall apply to ice cream, frozen custards, sherbets, water ices, and/or similar products.

111. ICE DEALERS – RETAIL

Not engaged in manufacturing. One vehicle, ice house, dispenser or freezer.

Per Annum 20.00

Each additional delivery vehicle, ice house, dispenser or freezer.

Per Annum 10.00

112. ICE FACTORY OR MANUFACTURER

See MERCHANTS TAX (Subsection 135) for tax.

113. INSTALLMENT DEALERS

Any person who shall sell or attempt to sell goods, services, wares, or merchandise of any kind by soliciting from door to door for immediate or future delivery shall be liable for this tax, in addition to dealer's tax.

Per Annum 30.00

114. INSULATION AND WEATHER STRIPPING

Every person, firm or corporation engaged in the business of installing insulation material and/or weather stripping.

Per Annum 50.00

115. INTOXICATING BEVERAGES

See BEER AND WINE – RETAIL AND WHOLESALE (Subsections 18 & 19) for tax.

116. ITINERANT MERCHANTS/SALES PEOPLE (G.S. 105-53)

An itinerant merchant is a merchant other than a merchant with an established retail store in the City or County, who transports an inventory of goods to a building, vacant lot, or other location in the City and who at that location displays the goods for sale and sells the goods at retail or offers the goods for sale at retail.

Per Annum 100.00

EXEMPTIONS:

1. An itinerant merchant who locates at a farmers market.
2. An itinerant merchant who is part of the State Fair or an agriculture fair which is licensed by the Commissioner of Agriculture.
3. An itinerant merchant who sells goods at an auction conducted by a State licensed auctioneer.
4. An itinerant merchant who locates at a licensed flea market.
5. An itinerant merchant who sells farm or nursery products produced by himself/herself.
6. An itinerant merchant who sells crafts or goods made by him/her or his/her own household personal property.
7. An itinerant merchant who is a nonprofit, charitable, educational, religious, scientific, or civic organization. (Must present a NC State Exception Letter to the Collection Agent.)
8. An itinerant merchant who sells printed material, wood for fuel, ice, seafood, meat, poultry, livestock, eggs, dairy products, bread, cakes, or pies.

NOTE: Any merchant who sells goods other than farm products in a city or county less than six consecutive months is considered an itinerant merchant unless he/she stopped selling goods in that city or county because of his death or disablement, the insolvency of his business, or destruction of his inventory by fire or other catastrophe. The itinerant merchant shall obtain a written statement from the property owner or lessee giving permission to the itinerant merchant to conduct sales. This written statement shall be conspicuously displayed so as to be visible to patrons and shall be made available upon request to the Collection Agent, any law enforcement officer, or the City Code Enforcement Officer.

117. JEWELRY AND WATCH REPAIRING

Every person engaged in the business of repairing watches or jewelry.

Per Annum 40.00

118. KNIVES AND OTHER WEAPONS (G.S. 105-80)

Every person engaged in the business of selling or offering for sale bowie knives, dirks, daggers, sling shots, leaded canes, iron or metallic knuckles or articles of like kind.

Per Annum 200.00

119. LANDSCAPE CONTRACTOR

Every person engaged in the business of landscape contractor and also registered as a state certified landscape contractor with the North Carolina landscape contractor's registration board

Per Annum 50.00

120. LAUNDRIES (G.S. 105-85)

(1) Steam, Electricity of Other Motive Power: Every person engaged in the business of washing or laundering clothes or other articles of any description by machinery for compensation, or who engages in the business of supply or renting clean linen or towels.

Per Annum 50.00

(2) Hand Laundries: Every person engaged in the business of operating a hand laundry (except washerwoman).

Per Annum 20.00

(Note: This license is in addition to that of dry cleaning and/or pressing clubs under Subsection 64.)

121. LAUNDERETTES

Every person engaged in the business of operating a launderette shall pay a license tax:

For each washing machine operated.

Per Annum 2.00

For each drying machine and/or ironing machine operated.

Per Annum 1.00

Provided, however, that the total tax on any single business shall not exceed the sum of \$50.00.

122. LIMOUSINE SERVICE

Every person engaged in the business of transporting passengers within the City for a fee and not being a taxi as described in Chapter 4 of the City Code.

Per Annum 50.00

123. LOAN AGENCIES OR BROKERS (G.S. 105-88)

Every person engaged in the regular business of making loans or lending money, accepting liens on, or contracts of assignment of, salaries or wages or other security or evidence of debt for repayment, in installment payments or otherwise, and maintaining in connection with same any office of establishment place for conduct of business in any manner.

Per Annum 100.00

(Not applicable to banks, building and loan associations, credit unions, or to loans on real estate or to pawnbrokers.)

124. LOUNGES, TAP ROOMS, BARS, OR SIMILAR BUSINESS

Per Annum 150.00

(Any business subject to the tax under, CABARETS and NIGHTCLUBS (Subsection 32) shall not pay this tax.)

125. LUNCH COUNTERS AND STANDS (G.S. 105-62)

See CAFES, ETC. (Subsection 34) for tax.

126. MACHINE SHOPS

See FOUNDRY AND/OR MACHINE SHOP (Subsection 83) for tax.

127. REPEALED

128. MANUFACTURERS, INCLUDING MILLS, FACTORIES AND SHOPS

Every person engaged in the business of manufacturing, which business is not otherwise specifically taxed herein:

Employing over 5 persons

Per Annum 300.00

Employing 5 persons or less

Per Annum 150.00

129. MANUFACTURERS

Manufacturers outside the City and having an office in the City and not otherwise specifically taxed by this ordinance.

Per Annum 100.00

130. MANUFACTURERS, BRICK

Brick, concrete products and cinder block

Per Annum 150.00

131. MASSAGE PARLORS

Every person engaged in the business defined by Section 16-44 of the City Code

Per Annum 100.00

132. MASSAGE THERAPISTS

Persons engaged in the business of massage therapy and qualify under Section 4-152 of the City Code date 8-6-96. (See MERCHANTS TAX (Subsection 135 using wholesale rate).

133. MEATS (G.S. 105-70)

Wholesale and Packing Houses: Every person engaged in the business of selling fresh meats at wholesale or operating a packinghouse.

Per Annum 200.00

(Packing house companies dealing in other than meats or the by-products thereof shall be taxed under MERCHANTS TAX (Subsection 135) and shall be liable for the additional tax specified therein.

134. RESERVED

135. MERCHANTS TAX, RETAIL AND WHOLESALE

Any person conducting or engaged in any type of retail, wholesale, or service business not otherwise specifically taxed hereunder shall pay a privilege license tax based on the amount of annual gross receipts as follows:

\$50,000 or less:	Per Annum \$30.00
> \$50,000	60 cents for each \$1,000 of gross receipts (Rounded to nearest 1,000)

Provided however the wholesale merchant shall pay only seventy-five percent (75%) of the tax provided in this section. A wholesale merchant is defined as one who is selling a tangible product to others, but is not required to collect a sales tax from the buyer. (Sales tax may be prorated between retail and wholesale.)

136. MERRY-GO-ROUNDS, ETC.: (G.S. 105-102.5)

(1) Every person engaged in the business of operating a ferris wheel, merry-go-round or other riding device, shooting gallery, arcade, skating rink, swimming pool, or other amusements of a like kind, or a place for other games, play or forms of amusement for which there is a charge and which are operated on a permanent basis.

Per Location, Per Annum 25.00

(2) Amusements not otherwise taxed. (G.S. 105-102.5)

Per Location, Per Annum 25.00

137. RESERVED

138. RESERVED

139. MOTORCYCLE DEALERS (G.S. 105-89.1)

See AUTOMOBILE, ETC. (Subsection 9(2)) for tax.

140. REPEALED (4/92)

141. MOTOR VEHICLE DEALERS (G.S. 105-89(C))

See AUTOMOBILE, ETC. (Subsection 9(4)) for tax.

142. MOVING PICTURES, THEATRES: (G.S. 105-37)

Every person engaged in the business of operating a moving picture show.

Each Room, Per Annum 200.00

143. MUSIC MACHINES (G.S. 105.65)

Per Machine, Per Annum 5.00

144. **MUSICAL INSTRUMENTS (G.S. 105-102.5)**
Every person engaged in the business of selling or offering for sale pianos, organs, records, radios and/or radio accessories.
Per Annum 5.00
145. **NAVAL STORES, BUYERS, SHIPPERS, OR SUPPLIERS OF**
Per Annum 100.00
146. **NAIL SALON**
Every person engaged in the business of cosmetic care and treatment of hands and feet, including the decoration of fingernails, toenails, application of nail extensions/artificial nails, or other technicians/operators employed in such shop. State License required.
Per Annum \$2.50
147. **NEWS DEALER**
See MERCHANTS TAX (Subsection 135) for tax.
148. **RESERVED**
149. **NEWSPAPERS**
Every person engaged in the business of manufacturing or selling newspapers shall pay the following graduated tax based upon annual gross receipts.
- Gross Receipts:
- | | |
|-------------------------|-----------------|
| Not exceeding \$ 60,000 | Per Annum 45.00 |
| Not exceeding \$ 80,000 | Per Annum 60.00 |
| Not exceeding \$100,000 | Per Annum 75.00 |
- In excess of \$100,000, shall be taxed at the rate of \$15.00 per \$50,000 of gross receipts.
The maximum tax shall not exceed \$600,000
150. **OILS (G.S. 105-72)**
See AUTOMOBILES, ETC. (Subsection 9) or GASOLINE, ETC. (Subsection 2) for tax.
151. **RESERVED**
152. **OUTDOOR ADVERTISING (g.s. 105-86)**
See ADVERTISING (Subsection 2) for tax.
153. **OYSTER DEALERS**
See FISH, OYSTER, SHRIMP AND OTHER SHELLFISH DEALERS (Subsection 77) for tax.
154. **PACKING HOUSES (G.s. 105-70)**
See MEATS (Subsection 133) for tax.
155. **PAINTING**
Every person engaged in business as a painting contractor or subcontractor.
Per Annum 50.00
156. **RESERVED**

157. PAPER HANGING
Every person engaged in business of hanging paper and wall coverings.
Per Annum 50.00
158. PARKING LOTS
Every person engaged in collecting a fee for the rental spaces in a parking lot as a business.
Per Space \$1.00
Minimum Per Annum \$25.00
159. RESERVED
160. PAWNBROKERS (G.S. 105-50)
Every person engaged in business as a pawnbroker as that term is defined in N.C.G.S. 105-50, etc. seq.
Per Annum 275.00
161. RESERVED
162. PEDDLERS (G.S. 105-53)(A)
A peddler is a person who travels from place to place with an inventory of goods, who sells the goods at retail, or offers the goods for sale at retail, and who delivers the identical goods he/she carries with him/her.
- (a) Peddlers of farm products.
Per Annum 25.00
- (b) Peddler who travels from place to place by vehicle selling goods other than, or in addition to, farm products.
Per Annum 25.00
- (c) Peddler who travels from place to place on foot selling goods other than or in addition to farm products.
Per Annum 25.00
- EXEMPTIONS: G.S. 105-53(e)
1. Peddler who sells farm or nursery products produced by himself/herself.
 2. Peddler who is a nonprofit, charitable, education, religious, scientific, or civic organization. (Must present a nonprofit letter to the Supervisor of Collections.)
 3. Peddler who sells crafts or goods made by himself/herself or his/her own household personal property.
 4. Peddler who sells printed material, wood for fuel, ice, seafood, meat, poultry, livestock, eggs, dairy products, bread, cakes or pies.
 5. An individual or business who maintains a fixed location from which he/she makes at least ninety (90%) percent of sales, but who sells some goods in the city or county of their fixed location by peddling. These are regular merchants selling the same type of products carried in their fixed location.

163. PET GROOMING SERVICE
Per Annum 30.00
164. PHOTO ENGRAVERS
Every person engaged in the business of photo engraving.
Per Annum 30.00
165. PINBALL MACHINES: (G.S. 105-102.5)
Per Location, Per Annum 25.00
166. PISTOLS, RIFLES, SHOTGUNS, FIREARMS
(See Subsection 76 for tax).
167. PLANING MILLS
Not running in connection with saw mills.
Per Annum 100.00
(NOTE: See also SAW MILLS, ETC. (Subsection 183))
168. PLASTERING & DRYWALL CONTRACTORS
Every person engaged in the business of plastering or drywall installation.
Per Annum 50.00
169. PLUMBERS (G.S. 105-91)
Every person engaged in business as a plumber steam, or gas fitter.
Per Annum 50.00
70. POLES, CROSSTIES, GUM LOGS OR SIMILAR ARTICLES.
Every person engaged in buying, selling, cutting or shipping said articles.
Per Annum 150.00
171. POOL TABLES
See BILLIARD AND POOL TABLES (Subsection 22) for tax.
172. PRECIOUS METALS AND STONES
Every person engaged in buying, selling and dealing with second hand precious metals, jewels, and stones (not including coins and gold or silver ingots).
Per Annum 250.00
173. PRINTING ESTABLISHMENTS
Every person engaged in the commercial printing business shall pay the following graduated tax based upon annual gross receipts:
- | Gross Receipts | |
|-------------------------|-----------------|
| Not exceeding \$ 60,000 | Per Annum 45.00 |
| Not exceeding \$ 80,000 | Per Annum 60.00 |
| Not exceeding \$100,000 | Per Annum 75.00 |
- In excess of \$100,000 gross receipts shall be taxed at the rate of \$15.00 per \$50,000.
The maximum tax shall not exceed \$600.00

174. RADIO STATIONS

Every person engaged in the operation of a radio station shall pay the following graduated tax based upon annual gross receipts. Each broadcast signal will constitute a separate radio station.

Gross Receipts

Not exceeding \$ 60,000	Per Annum 45.00
Not exceeding \$ 80,000	Per Annum 60.00
Not exceeding \$100,000	Per Annum 75.00

In excess of \$100,000 shall be taxed at the rate of \$15.00 per \$50,000 of gross receipts.

The maximum tax shall not exceed \$600,000 notwithstanding the provisions of Section 4-37 of the City Code; the tax set forth in this subsection shall apply only to radio broadcasting stations located within the City limits.

175. REPEALED (4/92)

176. RENTALS – EQUIPMENT

See MERCHANTS TAX (Subsection 135) for tax.

177. REPAIR SHOP

Every person engaged in the business of operating a repair shop including mobile not otherwise taxed.

Per Annum 50.00

(NOTE: See also AUTOMOBILES (Subsection 9) and MUSICAL INSTRUMENTS (Subsection 145)

178. RESTAURANTS (G.S. 105-62)

See CAFES, ETC. (Subsection 34) for tax.

179. RIDING DEVICES (G.S. 105-102.5)

See MERRY-GO-ROUNDS (Subsection 136) for tax.

180. ROOF PATCHERS OR REPAIRERS

Every person engaged in the business of patching, painting or repairing of roofs

Per Annum 50.00

181. SALES

See BANKRUPT OR FIRE SALES, ETC.
(Subsection 15) for tax.

182. SANDWICHES, WHOLESALE DEALERS

Every person engaged in the business of preparing and selling sandwiches at wholesale:

(a)	Employing no more than 2 persons.	Per Annum 10.00
(b)	Employing 3 to 5 persons.	Per Annum 50.00
(c)	Employing more than 5 persons.	Per Annum 100.00

183. SAW MILLS, STEAM OR ELECTRIC
- (a) Only mills with capacity exceeding 200,000 feet per day. Per Annum 150.00
 - (b) Less than 200,000 feet per day. Per Annum 75.00
- (NOTE: See also PLANING MILLS (Subsection 167))
184. SECURITY DEALERS (G.S. 105-67)
Every person engaged in the business of dealing in securities or as a stock or bond salesman, bond or futures buyer, stockbroker, or who maintain a stock or bond house. Per Annum 50.00
185. SECURITY GUARDS, PATROL, GUARD DOG SERVICE
Per Annum 50.00
- (NOTE: Must present valid State License.)
186. SERVICE COMPANIES OR CONSULTANTS
Persons engaged in performing services where no goods, wares or merchandise are sold, and not otherwise specifically taxed herein. See MERCHANTS TAX (Subsection 135) for tax.)
187. SHIP BROKERS
Every dealer or agent engaged in the sales or brokerage of commercial ships and water going vessels or craft in addition to any other applicable tax levied hereunder. Per Annum 50.00
188. SHIP YARDS, SHIP BUILDERS AND/OR MARINE RAILWAYS
- (a) Having one runway. Per Annum 150.00
 - (b) Each additional runway. Per Annum 50.00
 - (c) Where ways are maintained exclusively for repairs. Per Annum 60.00
 - (d) For one runway only. Per Annum 40.00
189. RESERVED
90. SHOE SHOPS
- (a) One machine Per Annum 25.00
 - (b) Two machines. Per Annum 40.00
 - (c) Three machines. Per Annum 50.00
191. SHOOTING GALLERIES (G.S. 105-102.5)
See MERRY-GO-ROUNDS (Subsection 136) for tax.
192. SIGN PAINTERS
Per Annum 50.00
193. SIDING
Every person engaged in the business of covering the outside of a structure with aluminum, vinyl, or other type material. Per Annum 50.00

194. SKATING RINKS

See MERRY-GO-ROUNDS (Subsection 136) for tax.

195. SLOT MACHINES AND SLOT LOCKS

Every panorama or other machine for the showing of small dimensional motion pictures, with or without sound, and requiring a deposit of more than nine cents (\$.09).

Per Annum 25.00

196. SUNDRIES (G.S. 105-102.5)

Every person engaged in any one or more of the following business activities.

- (1) The sale of sandwiches in drug stores, service stations or any other stands or places not licensed and taxed as restaurants under G.S. 105-62; provided however, as used in the subdivision, the word, "sandwiches" shall not be construed to include crackers or cookies in combination with any food filling.
- (2) Operating, maintaining or placing on location any of the following types of dispensers or machines:
 - (a) Dispensers of cigarettes or other tobacco products;
 - (b) Dispenser of soft drinks;
 - (c) Dispenser of food or other merchandise; or
 - (d) Weighing machines.
- (3) Operating a soda fountain or soft drink stand.
- (4) Retailing or jobbing cigarettes, cigars, chewing tobacco, snuff or any other tobacco products.

Per Location, Per Annum 4.00

197. SOLID WASTE COLLECTORS

Every person engaged in the private, commercial business of collecting or hauling waste material for disposal.

Per Annum 200.00

198. SPRINKLERS (G.S. 105-55)

See ELEVATORS, ETC. (Subsection 67) for tax.

199. STEAM FITTERS (G.S. 105-91)

See PLUMBERS (Subsection 169) for tax.

200. STEVEDORES

Every person engaged in the business of providing or contracting for stevedore services.

Per Annum 200.00

201. STREET VENDORS

Every person engaged in selling food or food products from a cart or container as defined in Section 4-107 of the City Code.

Per cart or container, Per Annum 15.00

NOTE: applicants must contact, and receive approval through the Police Department and the City Manager's Office prior to the issuance of a Privilege License.

202. STORAGE WAREHOUSE

Every person engaged in the business of operating a warehouse, storage or transfer warehouse wherein anything not belonging to the owner or operator of the same is stored for compensation. See MERCHANTS TAX (Subsection 135) for tax. (NOTE: This Subsection is not applicable to transportation companies receiving and temporarily storing goods in transit nor to the storage of cotton and tobacco.)

203. SWIMMING POOLS (G.S. 105-102.5)

See MERRY-GO-ROUNDS (Subsection 136 for tax).

204. TAILORS

Every person engaged in the business of operating a tailor shop.

Per Annum 30.00

205. TAXICABS (G.S. 20-97)

Every person owning or operating a taxicab as defined in Section 4-196 of the City Code.

Per Vehicle, Per Annum 15.00

206. TELEGRAPH COMPANIES

Every telegraph and wire service company engaged in business within the corporate limits.

Per Annum 50.00

207. TELEVISION STATIONS

Every person engaged in the operation of a television station shall pay the following graduated tax based upon annual gross receipts.

Gross Receipts

Not exceeding \$ 60,000 Per Annum 45.00

Not exceeding \$ 80,000 Per Annum 60.00

Not exceeding \$100,000 Per Annum 75.00

In excess of \$100,000 shall be taxed at the rate of \$15.00 per \$50,000 of the gross receipts.

The maximum tax shall not exceed \$600.00

Notwithstanding the provisions of Section 4-37 of the City Code, the tax set forth in this subsection shall apply only to television broadcasting stations located within the City limits.

208.	THEATRES, SHOWS, PROMOTIONS, OR EXHIBITIONS NOT OTHERWISE SPECIFICALLY TAXED		Per Annum 100.00
209.	TIN SHOPS OR METAL WORKERS		Per Annum 50.00
210.	RESERVED		
211.	TOBACCO WAREHOUSES (G.S. 105-77) Every person engaged in the business of operating a warehouse for the sale of leaf tobacco upon commission.	For Each Warehouse, Per Annum 50.00	
212.	TREE SURGEONS OR SERVICE, OR RELATED BUSINESS		Per Annum 50.00
213.	RESERVED		
214.	TOW (TUG) BOAT BUSINESS	Employing one boat only. Each additional boat	Per Annum 125.00 Per Annum 62.50
215.	RESERVED		
216.	TRAVEL AGENT OR AGENCY		Per Annum 100.00
217.	TRUCKS (G.S. 105-89)	See AUTOMOBILES, ETC. (Subsection 9) for tax.	
218.	UNDERTAKERS AND COFFIN RETAILERS (G.S.105-46) Every person engaged in the business of making funeral arrangements for a burial of the dead or in the retail sale of coffins.		Per Annum 50.00
219.	UPHOLSTERERS		Per Annum 50.00
220.	UTILITIES Every private, investor owned public utility.		
	(1) Transit companies for bus or other mass transportation.		Per Annum 25.00
	(2) Electric companies.		Per Annum 2,000.00
	(3) Gas companies.		Per Annum 2,000.00
221.	VIDEO STORES (G.S. 105-102.5) Every person engaged in the business of selling, leasing, furnishing, and/or distributing movies, including video movies, for use in places where no admission fee is charged or in schools, public or private, or other institutions of learning in the state.		Per Location, Per Annum 25.00

222. VIDEO GAMES, ELECTRONIC (G.S. 106.66.1)

Every person engaged in the business of owning or operating machines that play electronic video games when a coin, token, or thing is deposited in the machine.

Per Machine, Per Annum 5.00

NOTE: Every machine will display a paid City license sticker in a prominent place and this sticker is not transferable.

223. WAREHOUSES

See COTTON WAREHOUSE (Subsection 51, TOBACCO WAREHOUSE (Subsection 211), and STORAGE WAREHOUSE (Subsection 202) for applicable tax.

224. WEAPONS (G.S. 105-80)

See PISTOLS (Subsection 166) for tax.

225. RESERVED

226. WELDERS

Per Annum 50.00

227. WATCH REPAIRERS

See JEWELRY AND WATCH REPAIRING (Subsection 117) for tax.

228. WINDOW REPAIR

Every person engaged in the business of window repair or replacement.

Per Annum 50.00

229. WILD WEST SHOWS (G.S. 105-38)

See CIRCUSES, ETC. (Subsection 41) and CARNIVALS (Subsection 37) for tax.

230. WINDOW WASHERS OR JANITORIAL SERVICES

See MERCHANTS TAX (Subsection 135) for tax.

231. WRESTLING OR BOXING PROMOTER (G.S. 105- 37.1)

Per Annum 25.00

232. WOOD YARDS

Per Annum 20.00

233. WRECKER OR TOWING SERVICE

Any person that tows and/or stores motor vehicles.

Per Annum 25.00

234. MISCELLANEOUS

Every person engaged in any business, trade, profession or other undertaking which is not specifically taxed herein and not exempt by state law or by ordinance shall be taxed in Subsection 135.

BUSINESS AND PROFESSIONS EXEMPT FROM CITY TAX
BY SCHEDULE "B" OF THE REVENUE ACT OF
1939, AS AMENDED THROUGH THE NOVEMBER 1992 SESSION

GENERAL STATUTE

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Addressograph Machines	105-102.5
Architects	105-41
Attorneys	105-41
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Banks	105-102.3
Bondsmen	85C-39
Bookkeeping Machines	105-102.3
Building and Loan Association	105-88
Burglar Alarm-Fire Alarms	105-51.1
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Chiropodists	105-41
Chiropractors	105-41
Civil Engineers	105-41
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Dentists	105-41
Doctors	105-41
Engineers	105-41
Frigidaire or other refrigerating machines	105-102.5
Healing, art of	105-41
Insurance Companies	105-228.10
Land Surveyors	105-41
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Mechanical Engineers	105-41
Mining Engineers	105-41
Morticians	105-41
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Multigraph Machines	105-102.5
Oculists	105-41
Opticians	105-41
Optometrists	105-41
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Physicians	105-41
Photographers	105-41
Private Detectives	105-42
Real Estate Loan Brokers	105-41
Real Estate and Rent Collection Agents	105-41
Savings and Loan Association	105-228.24
Sewing Machines	105-102.5
Soft Drink Manufacturers	105-113.50A
Tabulating Machines	105-102.5
Telephone Companies	105-120
Typewriters	105-102.5
Vacuum Cleaners	105-102.5

Veterinarians	105-41
Washing Machines	105-102.5
Wholesale Distributors of Motor Oil	105-99

CHAPTER II: PARKING FACILITY AND TRANSPORTATION FEES

ARTICLE A: PARKING FACILITY FEES

The following schedule is adopted pursuant to NCGS 160A-77, Traffic Schedules describing certain specific traffic and parking regulation in Section 32 of the Traffic Control Schedules and set forth certain fees to be charged for parking in the parking deck.

Section 1. Second Street Parking Deck

Monthly Unreserved Rate:	\$45.00/month
Monthly Reserved Rate:	\$70.00/month
Hourly Rate:	\$1.00/hour – maximum \$5.00/day (First ninety minutes free)
Nightly Rate: (Thursday – Saturday 9 p.m. - 2 a.m. upon entry) Collection for first ninety minutes free until 11 p.m. Thursday and Friday	\$5.00 flat rate
Daily Rate for Special Events Use (7am to 7am)	\$5.00 flat rate
Parking Stamp Rate:	\$0.85 for each hour or portion thereof
No Charge when decks are unattended	
Decks are manned Monday-Wednesday 7 a.m. – 9 p.m.; Thursday, Friday 7 a.m. -2 a.m.; Saturday 9 p.m. – 2 a.m.; and during special events as approved by City Council	
Card replacement fee:	\$10.00
Reactivation fee due to returned checks or nonpayment	\$5.00

Section 2 : Market Street Parking Deck

Monthly Unreserved Rate:	\$45.00/month
Monthly Rooftop rate:	\$30.00/month
Monthly Reserved Rate:	\$70.00/month
Hourly Rate:	\$1.00/hour – maximum \$5.00/day (First ninety minutes free)
Nightly Rate: (Thursday – Saturday 9 p.m. - 2 a.m. upon entry) Collection for first ninety minutes free until 11 p.m. Thursday and Friday	\$5.00 flat rate

Daily Rate for Special Events Use (7am to 7am)	\$5.00 flat rate
Parking Stamp Rate:	\$0.85 for each hour or portion thereof
No Charge when decks are unattended	
Decks are manned Monday-Wednesday 7 a.m. – 9 p.m.; Thursday, Friday 7 a.m. -2 a.m.; Saturday 9 p.m. – 2 a.m.; and during special events as approved by City Council	
Card replacement fee:	\$10.00
Reactivation fee due to returned checks or nonpayment	\$5.00

Section -3: South Second Street Parking Lot (Ligon Flynn)

Monthly Rate for Unrestricted Use:	\$50.00/month
Monthly Rate for Weekday Evening (5pm to 7am) and Unrestricted Weekend Use (7am Saturday – 7am Monday):	\$30.00/month
Hourly Rate for Weekday Use (7am to 5pm):	\$1.25/hour – maximum \$7.00/day
Daily unrestricted Monday – Sunday:	\$7.00 flat rate
Daily Rate for Special Events Use (7am to 7am):	\$7.00 flat rate

Section 4: Hannah Block Lot

Monthly Rate for Unrestricted Use:	\$45.00/Month
Hourly Rate for Weekday Use (7 a.m. to 5 p.m.)	\$1.00/hour – Maximum \$5.00/day
Daily Unrestricted - Monday – Sunday	\$5.00 flat rate
Daily Rate for Special Events Use (7 a.m. to 7 a.m.)	\$5.00 flat rate

ARTICLE B: STREET CLOSING PERMIT FEES

Fees for the temporary closing of streets under Section 11-9 of the City Code shall be as follows:

Residential Streets	
72 or more hours notice	\$25.00 per block per day
Less than 72 hours notice	\$50.00 per block per day
Nonresidential and Major Streets	
72 or more hours notice	\$50.00 per block per day
Less than 72 hours notice	\$100.00 per block per day

Street closing fees may be waived by the City Manager for “block parties” on residential streets upon receipt of a petition by the abutting property owners/residents.

ARTICLE C: UTILITY CUTS ON CITY MAINTAINED STREETS

Transverse pavement cuts repaired by the City shall require both of the following fees. Cuts performed for other projects, such as private developments, shall be repaired by the permittee and only the long-term resurfacing fee shall be charged.

Repair fees for the utility cut	\$225.00 per cut
Long term resurfacing fee	\$325.00 per cut
Brick Street Repair	\$68.00 per square yard

ARTICLE D: PARKING METER RATES

Section 1: **Off-Street**

The following rates shall be applicable to off-street parking meter spaces:

Five cents per three minutes

Ten cents per six minutes

Twenty-five cents per fifteen minutes

One dollar (\$1.00) per hour up to maximum time limit.

Section 2: **On-Street**

The following rates shall be applicable to on-street parking meter spaces:

Five cents per three minutes

Ten cents per six minutes

Twenty-five cents per fifteen minutes

One dollar (\$1.00) per hour up to maximum time limit.

ARTICLE E: TAXICAB RATES

Pursuant to Section 4-210 of the City Code, the following schedule of fares shall apply to taxicabs.

Meter Commencement (Drop Rate)	\$3.00
Each Succeeding One-Sixth (1/6) mile or fraction	\$0.35
Nightly surcharge from 6:00 p.m. to 6:00 a.m.	\$0.50 per trip
Wait Time (per hour)	\$20.00

ARTICLE F: FEES FOR NONCONSENSUAL TOWS

Pursuant to Section 5-121 of the City code, the following schedule of fees shall apply to nonconsensual tows in the City of Wilmington:

(a) Trespass Towing as defined in Division 3, Article VII of Chapter 5 of the City Code of automobiles, vans, pick-ups, motorcycles ("motor vehicles")	\$100.00
(b) Towing of motor vehicles from a public street or highway for violation of law or ordinance prohibiting parking	\$100.00
(c) Towing of motor vehicles involved in wrecks, includes clean-up of accident site	\$150.00
(d) Towing of junked motor vehicles or health or safety hazard vehicles as defined in Section 5-110 of the City Code and towing of motor vehicles abandoned on a public street or highway more than seven days	\$150.00
(e) Waiting time, per hour, or any part thereof after the first hour	\$40.00
(f) Storage (for each 24-hour period, or part thereof after the first 24-hour period)	\$25.00
(g) Dolly surcharge (not applicable to motorcycles)	\$35.00
(h) Release of vehicle or retrieval of personal property outside of operator's regular business hours	\$35.00

Charging for winching services, towing and storage charges for overturned vehicles and for vehicles larger than standard passenger vehicles and three-quarter ton trucks are not regulated.

CHAPTER III: GOLF COURSE AND RECREATION

ARTICLE A. GOLF COURSE FEES

Section 1. Golf Course Fees

		<u>CITY RESIDENTS</u>	<u>NON-CITY RESIDENTS</u>
<u>DAILY GREENS FEE</u>			
Weekdays	18 holes	\$ 15.00	\$ 23.00
Weekdays	9 holes	11.00	17.00
Weekend/Holidays	18 holes	18.00	26.00
Weekend/Holidays	9 holes	12.00	18.00
Junior Golfers	9/18 holes	5.00/7.00	5.00/7.00
ages 17 and under			
<u>MULTIPLE GREENS FEES</u>			
Regular Fee	25 Rounds/20 Rounds	\$275.00/220.00	\$425.00/340.00
Senior Citizens	25 Rounds/20 Rounds	\$250.00/200.00	\$400.00/320.00
ages 65 and over			
<u>LOCKER RENTALS</u>			
Daily		\$ 1.00	\$ 1.50
Annual		30.00	40.00
<u>GOLF CART RENTALS</u>			
18 holes per person per cart		\$12.00	\$12.00
9 holes per person per cart		7.00	7.00
<u>CART DISCOUNT CARDS (25 rounds)</u>			

	Total Cost	Value per Round	City Employee Cost	City Employee cost per round
City Resident under 65	\$250	\$10	\$125	\$5
City Resident over 65	\$225	\$9	\$112.50	\$4.50
Non-City Resident over 65	\$400	\$16	\$200	\$8
Non-City Resident under 65	\$425	\$17	\$212.50	\$8.50

Seasonal marketing adjustments to fees and tournament package rates may be made at the discretion of the City Manager. Adjustments shall not exceed twenty-five percent of regular fee rates.

ARTICLE B. PARKS AND RECREATION FEES

Section 1. Athletics Fees

Team Fees

SUMMER SOFTBALL

Adults	\$600.00 Per Team of 20 Players
Co-Rec	350.00 Per Team of 20 Players

FALL SOFTBALL

Adults	\$375.00 Per Team of 20 Players
Co-Rec	250.00 Per Team of 20 Players

BASKETBALL

Adults	\$530.00 Per Team of 15 Players
Teens(13-16 yrs)	370.00 Per Team of 10 Players
Pre-Teens (7-12 yrs)	345.00 Per Team of 10 Players

Individual registration:

Youth (5-7 yrs)	\$ 20.00 each
Ages 8-12 yrs	30.00 each
SLAM BBall	10.00 each

Individual Fees	<u>STANDARD PLAYER FEE</u>	<u>DISCOUNTED PLAYER FEE</u>
YOUTH TENNIS CLINICS	\$75.00	\$50.00
OPEN LEAGUE BASKETBALL (YOUTH)	30.00	10.00

City Resident Discount Card

In order to be eligible for the discounted player fee, the player must present a valid City resident discount card. The annual fee for a City resident discount card is \$2.00.

Section 2. Facility Rental Fees

Facility (fees for four hour block)	Non-Profit Events	Fund Raising Events	For Profit Events
Riverfront Park	\$35	\$50	\$65
Community Parks	\$35	\$50	\$65
Greenfield Grounds	\$50	\$90	\$130
Fragrance Garden	\$35	\$50	\$65
Rose Garden	\$25	\$40	\$52
All Park Shelters	\$20		\$20
Swimming Pools**	\$50	\$75	\$97.50
Bailey Park	\$35	\$50	\$65
Orange Street Landing	\$35	\$50	\$65

** fee does not include appropriate pool staffing fees

Facility	Non-Profit	Profit Rental
Martin Luther King Center (Meeting Room)	\$75 first 4 hours \$25 ea additional hour	\$160 first 4 hours \$25 ea additional hour
Martin Luther King Center (Gymnasium)	\$150 first 4 hours \$50 ea additional hour	\$300 first 4 hours \$100 ea additional hour
Hemenway Center (Meeting Room)	\$50 first 4 hours \$25 ea additional hour	\$130 first 4 hours \$25 ea additional hour
GS. Davis Center (Meeting Room)	\$75 first 4 hours \$25 ea additional hour	\$160 first 4 hours \$25 ea additional hour
Greenfield Amphitheater	\$575 four hour block \$20/hour attendant fee	\$800 four hour block \$20/hour attendant fee
Halyburton Park	\$325 first four hours	\$475 first four hours
Attendant fee after normal business hours	\$81.25 ea addl hour \$20/hour attendant fee	\$118.75 ea addl hour \$20/hour attendant fee
Business Rate - \$225 for 2 hrs and \$50 each additional hour		
Private Recurring Programs	\$100/year	\$200/year
Center Kitchen	\$50	\$50

For Community Centers Only – Not Applicable To Halyburton Or The Amphitheater:

If the renter of the facility charges or solicits any fees, dues or admission, or if merchandise is sold the renter will be required to pay the City of Wilmington 10% of gross receipts collected. The renter will furnish the City of Wilmington with an itemized statement of fees collected. The balance of fees and itemized statement will be due within 24 hours or on the Monday following the weekend rental.

The fees are exclusive of a \$25.00 non-refundable administrative fee. Also, each applicant will pay a \$100.00 refundable clean-up deposit, which will be refunded upon an inspection by a staff member. If the facility does not meet the standard cleanliness, the deposit will be forfeited.

Annual Performer Permit (Riverfront)	\$50.00
Skatepark	\$300 per day/event (Commercial Lease)

Annual Sales Permit (Riverfront)	\$55.00
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Legion Sports Complex

Main field	\$1,500 per day/event/game (For Profit); \$750.00 (Non-Profit)
Back field or parking lot	\$400.00/event; \$300 (Non-Profit)
Baseball field	\$425.00

Plus \$20/hour attendant fee

*

Other Services

Athletic Fields

Recreational Youth Teams	No fee
Competition-based Youth Groups* or Adults	\$10.00/hour/field/no lights
with minimal field preparation	\$20.00/hour/field/with lights
Nonprofit/community benefit/civic clubs	\$100.00/all day/(4 + hours)
includes basic maintenance service (fields dragged and marked prior to first game)	
Commercial Groups	\$150.00/all day/(4 + hours)
includes basic maintenance service (fields dragged and marked prior to first game)	
Deposit of the fee is required with each reservation of	50% of the fee
Cancellations may be made up to two weeks prior to the event for a full refund of the deposit/fee	
Cancellations made less than two weeks prior to the event will be charged a cancellation fee of \$50.00	

After two cancellations, NO REFUNDS will be given

Additional Services:

Drag/mark fields between each game	\$10.00 per field
Drag/mark fields halfway through each game	\$20.00 per field
Pitching mound assembly	\$300.00 per field

The user is responsible for leaving the area clean, including the bleacher area, areas adjacent to concessions and parking lot.

Clean-up activities will be completed in ample time prior to other facility events. If the area is not left in adequate condition a clean-up fee will be retained from deposit of \$25.00

Any person with a disability or team of such persons competing in an organized league, as a member of a recognized athletic governing body, or for exhibition purposes may use such City recreational facilities as are needed for their activity without payment of the Facility Rental Fees set forth herein.

* Competition-based teams are defined as teams that conduct try-outs and play in a significant number of competitive tournaments throughout the year.

Empie Park Althea Gibson Tennis Center

Tennis tournmane Fee	\$100.00 per day for 5 Court Block
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Olsen Park

1. Field Rental:

a. For Practice: Per Field – No field preparation is included

i. Recreational Youth Teams	
1. Without Lights	No Charge
2. With Lights	\$25.00 per hour
ii. Competition based youth and adult teams	
1. Without Lights	\$15.00 per hour
2. With Lights	\$35.00 per hour
iii. Commercial Organizations	
1. Without Lights	\$25.00 per hour

Chapter III: Golf Course and Recreation Fees

- 2. With Lights \$35.00 per hour
- b. For Game: Per Field – Includes dragging and lining field one time
 - i. Without Lights \$25.00 per game
 - ii. With Lights \$50.00 per game
- c. All Day Rental (four hours plus): Per Field – Includes dragging and lining prior to the first game
 - i. Recreational Youth teams/non-profit/civic clubs – (proof of non-profit status required)
 - 1. First Day \$100.00
 - 2. Second Day \$75.00
 - ii. Competition based youth and adult teams
 - 1. First Day \$150.00
 - 2. Second Day \$75.00
 - iii. Commercial Organizations
 - 1. First Day \$150.00
 - 2. Second Day \$75.00
- 2. Additional Services
 - a. Portable pitching mounds installed \$50.00 per day per field
 - b. Install temporary outfield fencing \$100.00 per day per field
 - c. Additional Dragging and Lining Field \$25.00 per occurrence

3. Deposit

The deposit shall be 50% of the rental fee and is due no later than 30 days prior to the current event date. The balance of the fee is due before the event begins.

4. Concessions

The City will provide, operate, and retain all concession rights. The City shall provide to the licensee 20% of the net profit from all sales made during the time of the rental. This payment will be made to the licensee within 20 business days after the event. When 2 or more separate entities are conducting events on the same dates and concessions are being sold, the 20% net profit will be divided among the groups based on the number of fields each group has reserved.

5. Entrance Fees:

The licensee may charge an admission fee to his event and shall retain 100% of the admission fees collected. However, the general public must be allowed free and unimpeded access to the concession stand/rest room facility as well as the parking lot, playground area, picnic facilities, and any other park amenities.

6. Additional Fees:

The licensee is responsible for security, ushers, gate staff, Medical personnel, any supplementary equipment, trash clean-up.

Section 3. REPEALED**Section 4. Pool Fees**

Admissions

Adults	\$2.00
Children	\$1.00

Section 5. Special Services Fees

Miscellaneous	<u>RESIDENT</u>	<u>NON-RESIDENT</u>	
Camps			
Boxing Center Membership	\$50.00	\$85.00	
Tennis Court Reservations			
Individual	\$ 3.00	\$ 6.00	
Fit For Fun Center	Daily \$ 4.00/visit	Special Events \$ 5.00/visit	Birthday Parties \$100 (includes 8 children)
	Multiple Visit Cards: 10 visits \$35.00		

Fees include attendant costs.

After school programs (MLK, Maides & Hemenway Centers) \$25 per month

Street Closure Fees: \$35 for two barricades and \$10 each additional

Skatepark Fees

Annual Membership (includes unlimited skating):

New Hanover County Residents \$50.00 per year

Non-New Hanover County Residents \$75.00 per year

Non-Member Daily Fee \$2.00 per person/per day

Dockage Fees

Rates are based on measurements of extreme length of vessel, and will be computed per 24 hour period.

NON-COMMERCIAL VESSELS

<u>Classification</u>	<u>Daily Rate</u>
Government Vessel (Military)	No Charge
Non-Profit Organization (501 3-C)	Educational/Institution(Universities, Colleges) \$0.25 per linear foot per day
Pleasure Craft	\$1.25 per linear foot (without utilities)
Electric: 30 amp	\$3.00 per outlet per day
Electric: 50 amp	\$5.00 per outlet per day
Part Day	\$5.00 flat fee up to 6 hours
Monthly	\$8.00 per linear foot per day (includes electric)

LONG TERM (PERMANENT OR CONTRACT) COMMERCIAL LEASES

<u>Classification</u>	<u>Rate</u>
COMMERCIAL VESSELS	
<u>Passenger Capacity</u>	<u>Daily Rate</u>
0-10	\$10.00 per day or portion thereof
11-20	\$20.00 per day or portion thereof
21-50	\$40.00 per day or portion thereof
51-150	\$120.00 per day or portion thereof

Chapter III: Golf Course and Recreation Fees

151-400	\$200.00 per day or portion thereof
401-800	\$400.00 per day or portion thereof

CHAPTER IV: REFUSE COLLECTION AND DISPOSAL FEE SCHEDULE

ARTICLE A. RESIDENTIAL/REGULAR SERVICE FEE SCHEDULE

Section 1. Cart Fees for Single-Family Residential

- (a) The cart fee for a single family residential mini cart Five dollars and seventy five cents (\$ 5.75) per month.
- (b) The cart fee for a single family residential maxi-cart is Ten dollars and fifteen cents (\$ 10.15) per month.
- (c) The pick-up fee for single family residential refuse collection is Fourteen dollars and twenty-five cents (\$14.25) per month with a maximum of two pick-ups per week.

Section 2. Refuse Collection Fees for Multi-Family Residential

- (a) The cart fee for a multi-family maxi-cart is Ten dollars and fifteen cents (\$ 10.15) per cart and Eight dollars and fifty cents (\$ 8. 50) for each additional cart per month.
- (b) The cart fee for a multi-family mini- cart is Five dollars and seventy-five cents (\$ 5.75) per cart, and Eight dollars and fifty cents (\$ 8. 50) for each additional cart per month.
- (c) The pick-up fee for multi-family residential refuse collection is Fourteen dollars and twenty-five cents (\$14.25) per month with a maximum of two pick-ups per week.

Section 3. Refuse Collection Fees for Commercial Service.

- (a) The cart fee for a commercial mini cart is Six dollars and twenty-five cents (\$ 6.25). per month.
- (b) The cart fee for a commercial maxi-cart is Ten dollars and seventy-five cents (\$ 10.75) per month.
- (c) The pick-up fee for commercial refuse collection is Twenty-one dollars and seventy-five cents (\$21.75) per month with a maximum of two pick-ups per week.

Section4. Refuse Collection Fees for Residential and Commercial Non-Containerized Miscellaneous Loose Items.

- (a) Loose cardboard will be calculated on a volume basis equivalent to maxi carts.
- (b) The fee for additional loose items is one sticker (\$ 1.20) per 30 gallon bag or equivalent.

Section 5 **Commercial Customers in Downtown Business Area (Area defined as 3rd St. to Water St. and Ann St. to Red Cross St.)**

1. Frequency

- (a) The collection fee for Refuse and/or Recycling twice per week service is Twenty-five dollars and ninety-five cents (\$ 25.95) per month.
- (b) The collection fee for Refuse three times per week service is Thirty-two dollars and eighty cents (\$ 32.45) per month.
- (c) The collection fee for Refuse and/or Recycling five times per week service is Forty-five dollars and forty-five cents (\$ 45.45) per month.
- (d) The collection fee for Refuse six times per week service is Sixty five dollars and no cents (\$ 65.00) per month.
- (e) The collection fee for Refuse and/or Recycling seven times per week service is Eighty- four dollars and thirty-five cents (\$ 84.35) per month.
- (f) The collection fee for Refuse seven days per week, twice a day, service is One hundred thirty-two dollars and sixty-five cents (\$130.05) per month.

2. Volume

- (a) In addition to the collection fee, commercial refuse customers must buy City approved trash bags for \$1.40. per bag.
- (b) In addition to the collection fee, ABC recycling customers will pay the following fee per City provided 32-gallon container:
 - (1) serviced two times per week billed at the rate of \$7.30 per month per container
 - (2) serviced five times per week billed at the rate of \$18.20 per month per container
 - (3) serviced seven times per week billed at the rate of \$25.50 per month per container

Section 6. **Residential Downtown Business Area Customers. (Defined as residents living in the downtown business area excluding single family homes.)**

The refuse collection fee for up to seven times a week service is Twenty dollars and seventy-five cents (\$ 20.75) per month. This fee includes 10 City approved trash bags per month.

ARTICLE B. CONTAINER FEES SCHEDULE

Section 1. **Reserved**

ARTICLE C. TRUCK RENTAL FEE SCHEDULE

Section 1. **Truck Rental Fee Schedule**

Chapter IV: Refuse Collection and Disposal Fees

Fees for overnight one-time truck rental for collection and disposal of solid waste, which is unclassified but disposable at an incinerator or sanitary landfill, to owners or occupants receiving City of Wilmington residential/regular refuse collection and disposal services shall be one hundred fifty dollars (\$150.00) for a single load.

CHAPTER V. ENGINEERING

ARTICLE A. ENCROACHMENT AGREEMENTS

The fee in lieu of fair market value for encroachment agreements granted pursuant to City Code Sec. 11-92 is \$200.00, exclusive of the costs of recordation, if any, which shall be borne by the grantee.”

CHAPTER VI: PLANNING, ZONING, AND MISCELLANEOUS FEES AND PERMITS

Section 1. Alarm Permit Fees:

Fees for alarm systems as required by Section 4-2 of the City Code shall be as follows:

Annual Permit Fees	
Direct connection to City/Business	\$100.00
Direction to City/Residential	75.00
Alarm companies	25.00
Initial connection fee	75.00

Section 2. Site Plan Review Fees:

Application fees for site plan review under Chapter 18 of the City Code shall be as follows:

Concept Review	\$100.00
Less than or equal to 10,000 square ft	\$250+\$20 per 1,000 sq. ft. of gfa
10,001 square ft to 40,000 square ft	\$500+\$20 per 1,000 sq. ft of gfa
Greater than 40,000 square ft	\$1,000+\$20 per 1,000 sq. ft of gfa
Mixed Use Developments	\$1,200+\$10 per 1,000 sq. ft. of gfa
Re-review feePlan	½ of cost above
Landscaping Re-Review Fee	\$125.00
Traffic Impact Analysis	\$250
Resubmittal Fee	\$125
Projects located in the 1945 Corporate Limits	\$100.00

Section 3. Subdivision Application Fees:

Application fees for subdivision plat review under Chapter 18 of the City Code shall be as follows:

Preliminary Plan Review	
Minor subdivision	\$100.00
Major subdivision, including TRC and SRB review	\$800+\$10/lot or du
Technical Review Committee for concept review only	\$100.00
Final Plat Review	\$15.00 per log
Appeal of Subdivision Review Board Decision	\$200.00

In addition to other fees, the owner of any land proposed for development as a subdivision or a development requiring submission of a site plan shall, prior to receiving construction release, pay the following utility inspection fees:

Water Lines	\$0.25/linear ft
Sewer Mains	\$0.30/linear ft
Storm Drains	\$0.30/linear ft
Street Construction	\$1.50/linear ft

Projects located in the 1945 Corporate Limits shall be subject to the FY 2001-02 Fee Schedule related to Subdivision review and Utility Inspection Fees.

Section 4. Zoning Application Fees:

Application fees for zoning amendments, variances and permits under Chapter 18 of the City Code, and other planning and development related ordinances shall be as follows:

Rezoning/Special Use Permits/Conditional Zoning	
R-20,R-15,R-10,R-7,R-5,R-3,HD,HD-O,HD-R,HD-MU,CEM	\$400+\$20/acre
CBD, MSMU	\$500+\$20/acre
MHP, MF-L, MF-M, MF-H, O & I-1, 0 & 1-2, MF-MH, NB	\$600+\$20/acre
CB, RB, and CS, PD, A1, LI, IND, MX, RFMU	\$800+\$20/acre

Note: Acreage will be rounded to the nearest ¼ acre to determine the fees. For example, a 1.68 acre proposal to rezone to CB would cost an applicant \$835.00 at $\$800 + 1.75 \times 20 = \835.00 .

Projects located in the 1945 Corporate Limits shall be subject to the FY 2001-02 Fee Schedule related to Zoning Application fees.

Text Amendment	\$200.00
Variance	\$500.00
Appeal to Board of Adjustment/Building Appeals Board	\$500.00
Street Naming/Renaming	\$250.00
Street Closure	\$250.00
Mobile Home Park	
Less than 5 acres	\$ 50.00
5 or more acres	\$100.00
Plus 1.00 per mobile home space.	
Future Land Use Plan Amendment	\$500.00
Other Land Use Plan Amendments	\$500.00
Vested Right Application	\$500.00

Chapter VI: Planning, Zoning, and Miscellaneous Fees and Permits

Annexation

\$500.00 plus applicable Rezoning Fee listed above

Shipping containers permit \$50.00

Sign Permit

Five (5) square feet or less No Fee

Permanent on-premise and off-premise signs (nonelectric) \$0.50/ea. Sq. ft.
\$50.00 Minimum FeePermanent on-premise and off-premise signs (electric) \$1.00/ea. Sq. ft.
\$50.00 Minimum Fee

Temporary Sign Permit \$30.00

Banners, per occupancy \$10.00

Portable signs, permit \$10.00

Change of Copy No Fee

Temporary Use Permit

Small (i.e. tree sales; weekend) \$25.00

Large (i.e. regional event) \$50.00

Tree Preservation Permit

Less than 1 acre \$25.00

1-5 acres \$50.00

5-10 acres \$100.00

Greater than 10 acres \$150.00

Zoning Verification Letters \$25.00

Historic Preservation

Certificates of Appropriateness (based on estimated cost of project/improvements, etc.)

\$18,999 or less \$15.00

\$19,000 - \$24,999 \$20.00

\$25,000 - \$49,999 \$25.00

\$50,000 - \$99,999 \$35.00

\$100,000 - \$499,999 \$50.00

\$500,000 and more \$100.00

Local Landmark Designation \$50.00

Section 5. Fees for Special Event Electrical Services:

BASIC CHARGE: A fee of \$125 per day shall be paid for each terminal box used. This fee includes the cost of energizing and de-energizing the facilities by the City and the cost of electrical power used. The City will require payment in advance of the event for the estimated number of terminal boxes and days of usage. No activities will be permitted until such fees are paid in full. If additional terminal boxes or days are actually used, a responsible party for the event will pay the additional fees within thirty days.

TECHNICAL SERVICE FEE: Fees for services provided by the City to the user in conjunction with the use of electrical facilities beyond normal energizing and de-energizing of the terminal boxes shall be paid by the user on a cost reimbursement basis. This fee shall also include reimbursement of costs for any damages to the facilities during the period of used by the user. Such costs shall be determined by the City and shall include but not be

Chapter VI: Planning, Zoning, and Miscellaneous Fees and Permits

limited to personnel, equipment and materials. Provisions of these services by parties other than the City shall be at the sole discretion of the City.

Section 6. RESERVED**Section 7. REPEALED****Section 8. Right-Of-Way Permit Fees:**

Application fees for Right-Of-Way Permit as required by Section 11.1.2 or Section 16-3 of the City Code shall be ten dollars (\$10.00).

Section 9. Fee for Permit to Move Buildings:

Application fees for a permit to move buildings as required by Section 11-11 of the City Code shall be one hundred dollars (100.00). City sponsored programs are exempt from this fee.

SECTIONS 10 AND 11 HAVE BEEN MOVED TO NEW CHAPTER IX: FIRE DEPARTMENT FEES AND PERMITS

Section 10. Street Vendor Permit Application Fees:

Application fee for Street Vendor Permits charged to every person selling food or food products from a cart or container as defined in Section 4-107 of the City Code shall be:

Initial Application	\$15.00 per cart or container
Application for Renewal	\$10.00 per cart or container

Every applicant for a Street Vendor Permit must contact and receive approval through the Police Department and the City Manager's Office. This fee is for the application process and is separate from the cost of the permit.

Section 11. Sidewalk Café Permits:

FACILITY/ACTIVITY	INITIAL	RENEWAL
Sidewalk Café Permits	\$250.00	\$150.00
Street Furniture – per location	\$25.00	\$10.00
Sandwich Board Signs	\$25.00	\$10.00
Registration fee and cost for large space in City owned newsrack- per space		
Per Annum	\$50.00	\$50.00
Registration fee and cost for small space in City owned newsrack – per space		
Per Annum	\$25.00	\$25.00
Registration fee and cost for individually owned newsrack – per rack		

Section 12. Home Occupation Permits:

Home Occupation Permit \$200.00

Section 13. GTV-8 VIDEOTAPE FEE

DVD copies of GTV-8 programming: \$10 per DVD

City Council Chambers AV Fees:

Audio, Visual and electronics: (includes access to drop down 14X10' screen, PA, wireless microphone(s), laptop jack, DVD player)
\$70 per hour billed in half-hour blocks.

Screen and PA only (includes access to drop-down 14 X 10' screen, PA, wireless mic(s).
User must provide own projector. \$30 per hour billed in half hour blocks.

Section 14. PHOTOCOPY FEE

\$0.05 per sheet

Section 15. HOMEOWNERSHIP OPPORTUNITIES PROGRAM (HOP)

CERTIFIED HOP BROKER PROGRAM

Real Estate Brokers with at least two (2) years active real estate license may apply for a HOP Broker Certificate

Application Fee non-refundable \$150.00

Annual Renewal Fee \$25.00

(If paid within 30 days of renewal deadline/notice)

Reinstatement Fee \$75.00

(After 30 days annual renewal deadline/notice)

HOP PROPERTY RE-INSPECTION FEE \$75.00

Charged for the scheduling of a re-inspection if the utilities are not in service at the time of the scheduled HOP Property Inspection. This fee will also be charged if the home seller or his/her authorized real estate agent is not present at the scheduled HOP Property Inspection appointment.

CHAPTER VII: STORM WATER SERVICE FEES

ARTICLE A. SINGLE FAMILY RESIDENTIAL FEES

Section 1. Definition

Single family residential fees shall be charged to all properties meeting the definition of single family residential use outlined in Chapter 20, Article I of the Wilmington City Code, entitled Storm Water Management.

Section 2. Standard Rate

All single family residential properties shall be billed the standard bimonthly rate established in this section.

The standard rate shall be five dollars and thirty cents (\$5.30) per month billed at the rate of ten dollars and sixty cents (\$10.60) bimonthly for all single family residential properties, with the exception of properties eligible for a reduced rate.

Section 3. Repealed

ARTICLE B. FEES FOR ALL OTHER PROPERTY USES

Section 1. Definition

The definition of non-single family residential use outlined in Chapter 20, Article I of the Wilmington City Code, entitled Storm Water Management, shall be used to determine the Storm Water service fees for all other property uses.

Section 2. Equivalent Residential Unites (ERU)

The definition of equivalent residential units (ERU) outlined in Chapter 20, Article I of the Wilmington City Code, entitled Storm Water Management, shall apply to compute the Storm Water service fee for all other property uses.

Section 3. Rate Per Equivalent Residential Unit

All other property uses will be charged the rate of five dollars and thirty cents (\$5.30) per month times the number of ERU of impervious surface on-site as determined by the City of Wilmington. Such charges shall be billed on a bimonthly cycle at the rate of ten dollars and sixty cents (\$10.60) times the number of ERU.

Section 4. Storm Water Service Fee Credits

Certain properties may be eligible for Storm Water service fee credit for approved water quantity control and water quality preservation measures. Eligible activities and credit amounts are included in the City of Wilmington Storm Water Services

Chapter VII: Storm Water Service Fees

Credit Policy Manual which is incorporated herein by reference. Application is required and credit amounts will be determined by the City of Wilmington based on criteria established in the credit policy manual.

ARTICLE C. OTHER STORM WATER MANAGEMENT FEES**Section 1. Storm Water Discharge Permit Application Fees**

Minor Development Review (including Major Modification) (Non-residential development of 10,000 square feet or more of impervious area)	\$1,000.00
Major or Multi-Unit Development Review (including Major Modification)	\$1,000.00
New Major Subdivision Review (including Major Modification)	\$1,000.00
Re-submittal Fee (after 2 nd submittal)	\$500.00
Drainage Plan Review	\$200.00
Redevelopment Exclusion	\$150.00

CHAPTER VIII. FIRE DEPARTMENT FEES AND PERMITS

Section 1. Fire Protection Permits

Fees for the issuance of Fire Protection Permits under Chapter 3 of the City Code shall be as follows:

Business – Group B, Mercantile – Group M, Storage – Group S, Utility – Group U- Ordinary

Less than 501 sq. ft.	\$45.00
501 to 2,500 sq. ft.	\$55.00
2,501 to 10,000 sq. ft.	\$85.00
10,001 to 20,000 sq. ft.	\$115.00
20,001 to 40,000 sq. ft.	\$145.00
40,001 to 80,000 sq. ft.	\$185.00
80,001 to 120,000 sq. ft.	\$225.00
120,001 to 150,000 sq. ft.	\$250.00
150,001 to 200,000 sq. ft.	\$300.00
200,001 to 300,000 sq. ft.	\$350.00
300,001 sq ft plus	\$400.00

Utility – Group U – Flammable/Combustible/Hazardous Liquids

Less than 2500 sq. ft.	\$65.00
2,501 to 10,000 sq. ft.	\$125.00
10,001 to 20,000 sq. ft.	\$175.00
20,001 to 40,000 sq. ft.	\$250.00
40,001 to 80,000 sq. ft.	\$350.00
80,001 to 120,000 sq. ft.	\$450.00
120,001 to 150,000 sq. ft.	\$550.00
150,001 to 200,000 sq. ft.	\$650.00
200,001 to 300,000 sq. ft.	\$750.00
300,001 sq ft plus	\$800.00

Small Assembly - Group A

Capacity 50-99	\$65.00
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Large Assembly - Group A

Capacity 100-200	\$100.00
Capacity 201-300	\$150.00
Capacity 301-400	\$200.00
Capacity 401-500	\$250.00
Capacity 501-600	\$275.00
Capacity 601-plus	\$300.00

Educational Group E – Schools (Public and Private)

Per facility	\$75.00
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Educational Group E - Day Care, Institutional Group I (24 hour Care)

Licensed for 0 – 25	\$75.00
Licensed for 26 - 50	\$90.00
Licensed for 51 - 100	\$115.00
Licensed for 101 - 150	\$135.00

City of Wilmington
Chapter VIII: Fire Department Fees & Permits
Licensed for 151 - 175
Licensed 176 plus
Hospitals

Page 2

\$155.00
\$175.00
\$500.00

Factory – Industrial – Group F

Less than 501 sq. ft.	\$45.00
501 to 2,500 sq. ft.	\$65.00
2,501 to 10,000 sq. ft.	\$105.00
10,001 to 20,000 sq. ft.	\$145.00
20,001 to 40,000 sq. ft.	\$185.00
40,001 to 80,000 sq. ft.	\$225.00
80,001 to 120,000 sq. ft.	\$275.00
120,001 to 150,000 sq.ft.	\$300.00
150,001 to 200,000 sq.ft.	\$325.00
200,001 sq. ft. plus	\$400.00

Hazardous - Group H

Less than 501 sq. ft.	\$35.00
501 to 2,500 sq. ft.	\$75.00
2,501 to 10,000 sq. ft.	\$125.00
10,001 to 20,000 sq. ft.	\$175.00
20,001 to 40,000 sq. ft.	\$225.00
40,001 to 80,000 sq. ft.	\$275.00
80,001 to 120,000 sq. ft.	\$325.00
120,001 to 150,000 sq.ft.	\$375.00
150,001 to 200,000 sq.ft.	\$425.00
200,001 sq. ft. plus	\$500.00

Residential - Group R1

Number of Sleeping Rooms

1-10	\$45.00
11-30	\$65.00
31-50	\$85.00
51-75	\$105.00
76-99	\$125.00
100-125	\$145.00
126-175	\$185.00
176-199	\$225.00
200-250	\$265.00
251 plus	\$300.00

Residential - High-Rise/Assisted Living/Enclosed Apartment building

Less than 501 sq. ft.	\$45.00
501 to 2,500 sq. ft.	\$55.00
2,501 to 10,000 sq. ft.	\$75.00
10,001 to 20,000 sq. ft.	\$100.00
20,001 to 40,000 sq. ft.	\$135.00
40,001 to 80,000 sq. ft.	\$175.00
80,001 to 120,000 sq. ft.	\$205.00
120,001 to 160,000 sq. ft.	\$235.00
160,001 to 200,000 sq. ft.	\$275.00
200,001 to 300,000 sq. ft.	\$325.00
300,001 sq ft plus	\$400.00

Residential - Group R2 - Apartment Buildings (Beyond one and two family dwellings and inspection of common use areas only. Fee based on the number of buildings in the complex.)

1 to 2	\$45.00
3 to 10	\$75.00
10 to 15	\$125.00
16 to 20	\$175.00
21 to 25	\$225.00
26 or more	\$275.00

Notes

1. Fee will be reduced by 50% to inspect a vacant occupancy.
2. Inspections based on a minimum two-year cycle. Exception: Occupancies mandated to receive inspections annually or permitted per the NC Fire Prevention Code.
3. If an operational permit(s) is required by the occupancy, the permit fee shall be included in the periodic inspection fee.
4. For multiple occupancy buildings, other than residential and institutional, fees are per occupancy.
5. Occupancies current with payment of fire inspection fees will not be charged for fire and life safety training. If not current, a rate of \$100.00 per hour will be assessed.

Storage of:

Fireworks Display	\$200.00
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Operation of:

Carnivals and Fairs	\$65.00
Exhibits and Trade Shows	\$45.00
Exhibits and Trade Shows – After hour inspection	\$90.00
Private Fire Hydrants	\$45.00
Bonfires	\$35.00
Tents and Air Supported Structures	\$45.00
Tents and Air Supported Structures – After hour inspection	\$80.00

Use of:

Division 1.1 and 1.2 Explosives	\$200.00
Division 1.3 Explosive	\$200.00
Division 1.4 and 1.5 Explosives	\$100.00
Pyrotechnic Special Effects Materials	\$100.00

Construction of:

Underground Tank Removal (Per Tank)	\$85.00
Underground Tank Abandoned (Per Tank)	\$75.00
Underground Tank Installation (Per Tank)	\$85.00
Underground Tank Testing	\$75.00
Aboveground Tank Removal (Per Tank)	\$75.00
Aboveground Tank Installation (Per Tank)	\$50.00
Sprinklers (New System Installation)	\$100.00 + \$10.00 per 1000 sq. ft.
Fire Alarm (New System Installation)	\$100.00 + \$ 10.00 per 1000 sq. ft.
Suppression Systems	\$50.00
Fire Pump and Related Equipment	\$85.00
Private Fire Hydrants	\$35.00

Chapter VIII: Fire Department Fees & Permits

Sprinkler System – Upfit Only	\$100.00
Fire Alarm System – Upfit Only	\$100.00
Sprinkler System Inspection (Alteration-No Permit fee)	\$45.00
Fire Alarm Inspection (Alteration-No Permit fee)	\$45.00
Industrial Ovens	\$75.00
Standpipe Installation Per Riser	\$75.00
Installation of Private Fire Service Mains and their Appurtenances	\$150.00

Section 2. Commercial Construction Fees

**WILMINGTON FIRE DEPARTMENT PLAN REVIEW FEE SCHEDULE
COMMERCIAL – NEW CONSTRUCTION**

Total Cost for Project = Permit Fee + Inspection Fee(s)

A. Permit fee for Commercial – New Construction shall be based on the following formula computation.

a = Total gross building floor area of construction
below)

b = Fee per square foot (from table below)

0 – 5000 sq ft	$a \times b = \text{Permit Fee}$
5,001 – 15,000 sq ft	$(a \times b \times .75) + (1,250 \times b) = \text{Permit Fee}$
Over 15,000 sq ft	$(a \times b \times .50) + (5,000 \times b) = \text{Permit Fee}$

<u>Occupancy Type</u>	<u>Fee per sq ft</u>
Residential	0.05
Storage	0.035
Assembly	0.06
Institutional	0.06
Business	0.06
Mercantile	0.05
Hazardous	0.05
Factory/Industrial	0.04
Education	0.065

- B. Additions: Use Schedule A above (Minimum \$45.00) whichever is greater + Inspection Fee(s)
- C. Upfits: Use Schedule A above $\times .75$ = permit fee + inspection fee(s).
- D. Shell: Use Schedule A above $\times .90$ = permit fee + inspection fee(s).
- E. Mobile Buildings: \$45.00 + Inspection Fee(s)
- F. Accessory Structures: \$45.00 + Inspection Fee(s)
- G. Minimum Permit Fee: \$45.00 + Inspection Fee(s)
- H. Commercial Insp Fee \$45.00 per inspection (Maximum 1 hour per inspection)

**WILMINGTON FIRE DEPARTMENT PERMIT FEE SCHEDULE
COMMERCIAL – EXISTING CONSTRUCTION**

Total Fee Cost for Project = Permit Fees + Inspection Fee(s)

- A. Permit fees for Alterations, renovations, and or General Repairs shall be based on the following computations.

Chapter VIII: Fire Department Fees & Permits

a = Total gross building floor area of construction

b = Fee per square foot (from table below)

0 – 5000 sq ft	$a \times b = \text{Permit Fee}$
5,001 – 15,000 sq ft	$(a \times b \times .75) + (1,250 \times b) = \text{Permit Fee}$
Over 15,000 sq ft	$(a \times b \times .50) + (5,000 \times b) = \text{Permit Fee}$

Occupancy Type	Fee per sq ft
Residential	0.05
Storage	0.035
Assembly	0.06
Institutional	0.06
Business	0.06
Mercantile	0.05
Hazardous	0.05
Factory/Industrial	0.04
Education	0.065

B.	Demolition	\$20.00
C.	Occupancy Certification	\$25.00 + Inspection Fee(s)
D.	Minimum Permit Fee	\$45.00 unless otherwise noted + Inspection Fee(s).
E.	Commercial Insp Fee	\$45.00 per inspection (Maximum 1 hour per inspection)

ADMINISTRATIVE FEES

Occupying a building without a C/O or C/C	\$250.00
Working without a permit:	Double the assessed permit fee or a minimum of \$150.00.
Failure to obtain final inspection	\$100.00
After-hour, Weekend and Holiday Inspections	\$120.00 (first two hours/minimum two hours) plus \$60.00 for each additional hour.
Fast Track Application	Regular fee x 1.25 – Minimum of \$100 over permit fee
Commercial Shell Application	Regular permit fee x .90

Cancellations, Refunds, Revocations, Expired Permits, Permit Extensions:

- 1 - Permits may be canceled but are non-refundable “if work has commenced”.
- 2 - Refunds: 25% or the minimum permit fee (whichever is greater) will be retained when requested to cancel a permit “if work has not commenced”.
- 3- Permits are subject to revocation without any refund if any part of the application is fraudulent.
- 4- All permits which have expired are non-refundable.
- 5- An active permit which may soon expire and construction has not commenced may be extended.
 For Residential projects the extension fee is 50% of the cost of a new permit fee (min.\$35.00). Not to exceed \$250.00.
 For Commercial projects the extension fee will be at the rate of 50% of the cost of a new permit fee.
- 6- An inspection fee will be assessed if an inspection is not cancelled by 7:00am on the day it is scheduled.

Section 3. Hazardous Materials and Substance Abatement

All of the following fees apply as necessary for all incidents pursuant to the Wilmington City Code/Fire Prevention Code, Sec 3-24 (Hazardous material and substance abatement). However, a deduct or waiver of applicable retainer fees paid by the responsible party to the City for all incidents shall apply:

	FEE
1. State Hazardous Materials Response Unit	\$350.00 per hour or any part thereof
2. Haz-Mat Battalion Chief/Coordinator	\$45.00 per hour or any part thereof
3. Engine Company Response	\$200.00 per hour or any part thereof
4. Tower/Truck Company Response	\$225.00 per hour or any part thereof
5. Squad Company	\$150.00 per hour or any part thereof
6. Haz-Mat Support Vehicle/Trailer	\$50.00 per hour or any part thereof
7. Suppression Battalion Chief (if needed)	\$35.00 per hour or any part thereof
8. Fireboat 32'	\$300.00 per hour or any part thereof
9. Rescue Boat 18'	\$50.00 per hour or any part thereof
10. Mobile Light Unit	\$50.00 per hour or any part thereof
11. City Hazardous Material Response Unit	\$200.00 per hour or any part thereof
12. Materials/Supplies Consumed	Actual Replacement
13. Off Duty Hire-Back (personnel Off-Duty)	\$40.00 per hour
14. Any other actual costs of abatement and remediation of incident not set out above.	
15. Fireboat 50'	\$500.00 per hour or any part thereof

Section 4. Charges for Special Tests, Inspections and Other Services Provided by the Fire Department.

Fees for tests, inspections and other services provided by the Fire Department pursuant to Chapter 3 of the City Code shall be as follows:

ACTIVITY	FEE
Fire Flow Test	\$100.00
Filling Swimming Pools	\$200.00 + Water Charges
Witness Fire Flow Test	\$45.00
Reinspection fee	\$65.00
Standby Assistance (Squad)	\$150.00 Per Hour
Standby Assistance (Tower)	\$225.00 Per Hour
Standby Assistance (Engine Company)	\$200.00 Per Hour
Standby Assistance (Fire Inspector/Suppression Personnel)	\$40.00 Per Hour
Re-review of submitted plans	\$40.00
Transporting Division 1.1, 1.2, and 1.3 Explosives	\$200.00
Standpipe Test Per Riser	\$75.00
Fire Pump Test	\$150.00
Street Fair Permit	\$50.00
Fireboat 32'	\$300.00 Per hour
Rescue Boat 18'	\$50.00 Per hour
Mobile Light Unit	\$50.00 Per hour
Materials/Supplies Consumed	Actual Replacement
Fireboat 50'	\$500.00 Per hour
False Alarm Response – Residential Alarms (2 nd or subsequent response)	\$60.00
False Alarm Response – Commercial Alarms (2 nd or subsequent response)	\$117.50
Commercial Construction Inspection	\$45.00

CHAPTER IX: POLICE DEPARTMENT FEES

Section 1. Taxi Cab Driver's and Horse Drawn Carriage Driver's Permit:

Every person driving a taxi cab or a horse drawn carriage shall apply to the Wilmington Police Department for a Driver's Permit. The charge for this permit shall be: \$25.00 per year.

Section 2. Police Service Fees

Fees will be charged for the following Police Services:

Color Photographs	\$1.00 size 4" x 6"
	\$8.00 size 8" x 10"
Fingerprints	
	Up to two fingerprint cards \$15.00
	Each additional fingerprint card \$ 5.00 per card
Outside Contracts for Police Services-Officers	\$30.00 per hour
Outside Contracts for Police Services – Vehicles	\$50 per day,
	\$25 per vehicle for 4 hour minimum contract
Vehicle Towing	\$28.00 or actual wrecker service fee
Vehicle Storage	\$15.00
Oversized Load Escorts	\$50.00 per hour
False Alarm Response (2 nd or subsequent response)	\$50.00

All criminal justice agencies and City of Wilmington sponsored programs will be exempt from the above fees for reports, photographs, and prints. Victims shall receive one free copy of the report(s).

Section 3. Controlled Parking Permits:

An annual fee of \$5.00 will be charged for each controlled parking permit issued pursuant to Section 5-89 of the Wilmington City Code.